

US EPA ARCHIVE DOCUMENT

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

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From: 04/01/2014 To: 06/30/2014

Minnesota / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: ANNANDALE/MAPLE LAKE WWTF - NPDES ID: MN0066966 - FRS ID: 110015602196

WRIGHT COUNTY

Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	02/28/2014		RE	06/17/2014	3D - REPORT OVERDUE	
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Location	Grant							
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POTW								
Facility: NORTHFIELD WWTP - NPDES ID: MN0024368 - FRS ID: 110006645309								
NORTHFIELD	Resolved							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	1P	RPT	10/30/2013		RE	05/16/2014	Resolved	

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POTW									
Facility: PRINCETON - NPDES ID: MN0024538 - FRS ID: 110008686172									
PRINCETON	Resolved								
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Compliance Plan	1P	SCH	12/31/2013			RE	06/19/2014	Resolved	
Management Plan	1P	RPT	12/31/2013			RE	06/19/2014	Resolved	

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Location	Grant								
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POTW									
Facility: SAINT JAMES - NPDES ID: MN0024759 - FRS ID: 110000733591									
SAINT JAMES	Resolved								
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Acute Toxicity Data	4P	RPT	03/31/2014				RE	05/27/2014	3D - REPORT OVERDUE

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POTW			Facility: ST CLOUD WWTF - NPDES ID: MN0040878 - FRS ID: 110000578740					
ST CLOUD	Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	1P	RPT	01/21/2014			RE	06/19/2014	3D - REPORT OVERDUE

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POTW								
Facility: THIEF RIVER FALLS - NPDES ID: MN0021431 - FRS ID: 110008795615								
THIEF RIVER FALLS	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	010	RPT	01/31/2014		NC	04/10/2014	2D - Reporting Violation	
DMR Overdue to EPA/State	050	RPT	01/31/2014		NC	04/10/2014	2D - Reporting Violation	

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Location	Grant							
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**POTW**

Facility: TWO HARBORS - NPDES ID: MN0022250 - FRS ID: 110007601666

TWO HARBORS Noncompliant

DETAIL SECTION

				Administrative Compliance Orders (STATE) MN-ST04042014 - 1	04/04/14			
Mercury, total [as Hg]	011-M	TRC	03/31/2014			NC	05/31/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total [as Hg]	011-M	TRC	02/28/2014			RP	04/04/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total [as Hg]	011-M	TRC	01/31/2014			RP	04/04/2014	2C - PERMIT EFFLUENT VIOLATION
				No linked Enforcement Action or Final Order				
Mercury, total [as Hg]	011-M	TRC	05/31/2014			NC	05/31/2014	2C - PERMIT EFFLUENT VIOLATION
Mercury, total [as Hg]	011-M	TRC	04/30/2014			NC	04/30/2014	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

				Administrative Compliance Orders (STATE) MN-ST04042014 - 1	04/04/14			
Mercury, total [as Hg]	011		10/31/2013 - 11/30/13			RP		Resolved Pending



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POTW								
Facility: WESTERN LAKE SUPERIOR WWTF - NPDES ID: MN0049786 - FRS ID: 110000577876								
DULUTH	Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	010-M	EFF	06/30/2014		RE	06/30/2014	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total [as Hg]	010-M	TRC	05/31/2014		RE	05/31/2014	2C - PERMIT EFFLUENT VIOLATION	
Mercury, total [as Hg]	010-M	TRC	04/30/2014		RE	04/30/2014	2C - PERMIT EFFLUENT VIOLATION	

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NON-POTW

Facility: AMER CRYSTAL SUGAR - CROOKSTON - NPDES ID: MN0001929 - FRS ID: 110000594919

CROOKSTON Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total [as Hg]	010	10/31/2013 - 11/30/13		RE	Resolved
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NON-POTW								
Facility: NORTHSHORE MINING CO;CLIFFS MN - NPDES ID: MN0046981 - FRS ID: 110008800048								
BABBITT	Resolved							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Iron, dissolved [as Fe]	109	12/31/2013 - 12/31/13			RE	Resolved		
Mercury, total [as Hg]	109	12/31/2013 - 12/31/13			RE	Resolved		
Solids, total suspended	109	12/31/2013 - 12/31/13			RE	Resolved		
Sulfate, total [as SO4]	109	12/31/2013 - 12/31/13			RE	Resolved		

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## Minnesota / Region 05

Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW							
Facility: FLINT HILLS RESOURCES - NPDES ID: MN0000418 - FRS ID: 110000424611							
ROSEMOUNT	Resolved Pending						
SUMMARY SECTION							
			Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-1991-N037 - 1	04/01/91			\$112,700 EPA'S PORTION SINCE ENTRY OF THE DECREE FOR NPDES PERMIT VIOLATIONS \$44,800 EPA'S PORTION, STIPULATED PENALTIES FOR JOINT MOTION STIPULATION. STIPULATED PENALTY SUBJECT TO DOJ APPROVAL. HEX CHROM/SULFI/ TSS/QA/QC VIOLS. KOCH RESPONSE DUE 6/30/94
Permit Violations - Violation Specified in Comment	DIS	08/04/1987			RP	03/31/1991	Resolved Pending

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<b>NON-POTW</b>								
Facility: SOUTHERN MINNESOTA SUGAR COOP - NPDES ID: MN0040665 - FRS ID: 110000594811								
RENVILLE	Resolved Pending							

SUMMARY SECTION

				Administrative Compliance Orders (EPA) 05-2011-0300 - 1	12/07/10			
Effluent Violations - Failed Toxicity Test	DIS	04/16/2007				RP	12/07/2010	Resolved Pending
Effluent Violations - Narrative Effluent Violation	DIS	04/16/2007				RP	12/07/2010	Resolved Pending
Effluent Violations - Numeric effluent violation	DIS	04/16/2007				RP	12/07/2010	Resolved Pending
				Administrative Compliance Orders (STATE) MN-SC08272013 - 1	08/27/13			
Management Practice Violations - Best Management Practice Deficiencies	DIS	08/27/2013				RP	08/27/2013	Resolved Pending